

22155

<b>DART AEROSPACE LTD</b>		<b>Work Order:</b>	<del>22249</del>
<b>Description:</b> Panel		<b>Part Number:</b>	D3330-5
<b>Dwg:</b> D3330 Rev. A PAGE 5		<b>Qty:</b>	50 10
<b>Ref:</b> RF 05.01.17		Page 1 of 1	

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	HA	05.01.17	50 10
2	PG	Issue P/O: <u>7057367</u> <b>Email or Ship DXF file to vendor</b> Laser Cut flat pattern per Dwg D3330 Possible Supplier: Industrial Laser <b>Material release note is required</b>	LE	05-01-17	10
3	RG	Receive and Inspect for transit damage <b>Enure material release note is attached</b>	CL	05/01/17	10
4	QC6	Inspect dimensions as per Dwg D3330 or D3330-STI TEMPLATE	RF	05.01.17	9
5	GA	Deburr	CPL	05-01-19	9
6	GB	Form as per Dwg D3330	CPL	05-01-19	9
7	QC5	Inspect work to Step 6	RF	05.01.20	9
8	ST	Identify and Stock	U	05-02-16	9
9	AC	Cost / part: <u>15.42</u>	SAC	05.02.17	10
10	DC	Close W/O <u>13.42</u> Inspect Level 21	HA	05.02.23	10

PTO

Rev	Date	Change	Revised By	Approved
A	05.01.13	New issue	KJ/JLM	

RELEASED  
10/05-01/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
05.01.18	4	one taken as template	W/ffr	05.01.18	1	L	<i>[Signature]</i> 05.01.18

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

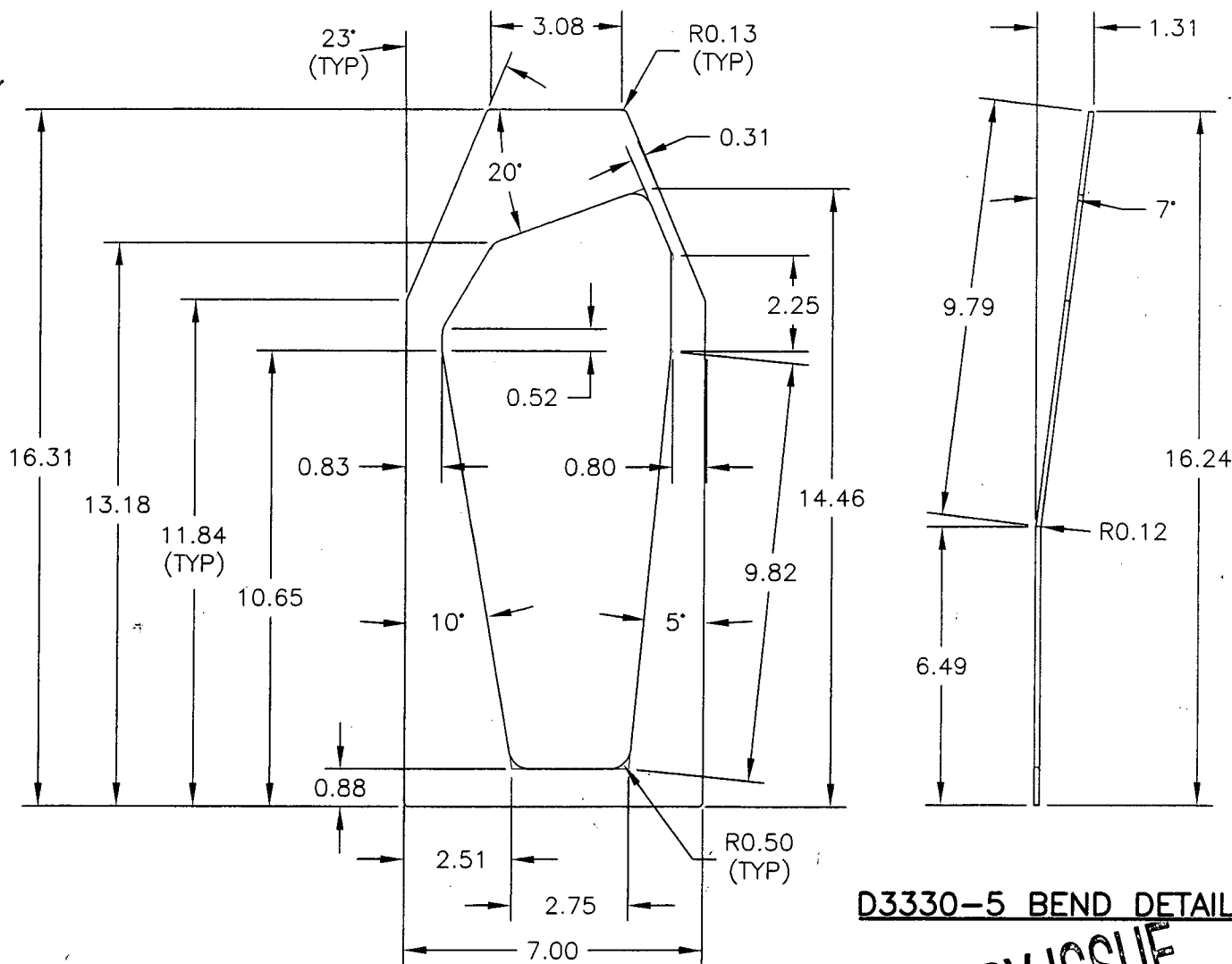
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_



DESIGN 13	DRAWN BY M3	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED KF	APPROVED	DRAWING NO. D3330	REV. A SHEET 5 OF 9
DATE 04.11.16		TITLE FRAME WELDMENT	SCALE 1:4



**FLAT PATTERN**

**D3330-5 BEND DETAIL**

**PRELIMINARY ISSUE**

SHOP COPY  
RETURN TO  
ENGINEERING

**NOTES:**

- 1) MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100 SERIES STEEL 11 GAUGE (0.125 THICK) UNCONTROLLED COPY
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

WORK ORDER

NO. 22249

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jan 17, 2005  
01:31 pm

Work Order No : ~~0022249~~ 22155  
Project Name : D3330-5  
Project For :  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3330-5  
Description : Rail  
Manufactured : Yes  
Amount Req'd : 50  
Amount Done : 0  
Start Date : 01-17-05  
Est Finish Date :  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Margin : 0.000%  
Actual Margin : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Margin :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00